

Contractor Name LAC

File No. 10517

Contract Number 1917-1918

Purchase Request No. 61-132

P.R. Amendment Number _____

Contractor's Exhibit No. 4105

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	415525	Gyro, Rate	EA	R	75	841.51	\$63,113.25
2.	(5)(9)6 Ra						
(4) 3.	(10)(2)(3)9-10 Ra						
4.	(14)(3)10-7 Ra						
5.	(2)(22)11-9 Ra						
6.	(1)1-4 Ra						
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

Complete

ESTIMATED DELIVERY:

150 Days

FOIAb3a

AUTHORIZED BY:

18 Jan 61

Prices are fair and reasonable and this Exhibit is hereby ~~approved~~ *13 1961*

\$63,113.25

Signed: _____

App Contracting Officer

Contractor warrants prices conform to the price formula in effect on date of this Exhibit. 26 Dec: 1960

Signed: _____

04/12 : CIA-RDP64-00360R000100040095-3

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~~11~~ ~~Item 10~~ ~~PR 61-254~~ ~~2026~~
~~40~~ ~~10~~ ~~176.90~~ ~~(31)~~
~~121~~ ~~3~~ ~~61-278 @ 1.15~~ ~~3.90~~
~~82~~ ~~61-272 @ 2.15~~ ~~2094.00~~ ~~(31)~~
~~10~~ ~~3~~ ~~61-265~~ ~~681.90~~
~~181~~ ~~6~~ ~~61-248 @ .34~~ ~~27.54~~
~~7~~ ~~1~~ ~~61-221 @ 35.1256~~ ~~25,067.92~~ ~~(37)~~
~~32~~ ~~1~~ ~~61-216 @ 783.50~~ ~~25,074.56~~ ~~(37)~~

~~57,886.98~~

50,992.98

~~23,534.45~~

27,458.53

remaining
 Balance per books

\$ 92,384.56

Balance per LCC

41,391.58

50,992.98

Balance to be billed as above

~~57,886.98~~

50,992.98

~~Difference~~

~~2,094.00~~

OK
 Cannon June 5/19/11
 1/2/13